

## **I. EOY Results for FY14 – NDPES (9/23/2014)**

### **A. Some Highlights and Numbers from FY14**

**Non-responsive & Deliberative Process**

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# **Non-responsive & Deliberative Process**

## **Non-responsive & Deliberative Process**

### **II GOALS FOR FY14**

#### **A. Overall**

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## **Non-responsive & Deliberative Process**

# **Non-responsive & Deliberative Process**

## **B. Individual Permits**

**- Category 1 - IPs: Counting on to be Final or Terminated – were planned for final in FY13**

**Non-responsive & Deliberative Process**

**-Category 2 - IPs: Should be in FY13, Draft already to PN by 9/30/13**

**Non-responsive & Deliberative Process**

**2. PSNH Merrimack**

**Non-responsive & Deliberative Process**

13. Merrimack NH (Michael)

**-Category 3 - IPs: Draft in first quarter – final in FY14 unless derailed by unanticipated actions**

1. Portsmouth, NH (Dan)
2. Chelsea Terminals (7 permits)
3. Dewatering GP
4. NCCWGP
5. Warren (Janet)
6. Plymouth and TN allocation (Betsy)
7. North Haven, ME (Doug)
8. Pepperell (Doug)
9. Whitefield (Meridith)
10. Leominster (Michele)
11. MA Small MS4 GP
12. Bird (Shauna)
13. Monadnock Paper
14. Rochester, NH (Dan)
15. Belchertown (Janet)
16. Marlboro West
17. Meridan, NH (Michael)
18. Manchester NH
19. Hanover WRF, NH (Robin)
20. MCI Concord (Robin)
21. Marion and TN allocation WWTF (Robin)
22. Sturbridge (Betsy)
23. Southbridge (Betsy)
24. MCI Bridgewater (Susan)
25. Oak Point Homes
26. Somerset (Susan)
27. Swanzey NH (Dan)
28. Two Fish Hatcheries (2)

**-Category 4 - IP: Drafts, Possible Finals in FY13**

1. Durham (Dan)
2. Fall River (Susan)
3. Brockton (Susan)
4. GE Somersworth
5. Rouselout Peabody (Dave Gray)
6. Douglass (Janet)
7. Orange (Doug)
8. Groton School (Doug)
9. Templeton (Doug)
10. Stonington ME (Doug)
11. Northport Village ME (Doug)
12. Bayville Village ME (Doug)

13. Searsport ME (Doug)
14. PEDA (Robin)
15. Mt. Tom
16. Schiller
17. Pilgrim
18. Adams (Janet)
19. Berlin NH (Michael)
20. Claremont NH (Michele)

#### **-Category 5 - IPs: Internal Draft Permit in FY13**

#### **C. Integrated Framework for Municipalities**

Listen and follow-up on proposals: Durham, Gloucester, Worcester

#### **D. Issues Needing the Development and Implementation of an Approach**

- Cape Cod Law Suite Resolution – resolve final issue
- VT oversight issues: CAFO, LIS nitrogen plan/allocation, MS4, backlog
- ME DEP oversight issue: CAFO, Phosphorous Permits, Nitrogen Permits, Blended CSO discharges
- ME: 316(b) and northern tribal authorization and Tribal consultation issues
- MOA Review/revision for ME
- Enhancement and Maintenance of NPDES Clearinghouse
- NPDES Records Center Transition
- WET: implement pilot template for WET requirements and testing requirements in permits and applications
- Metals: Setting WQBELs for metals – how to consider background concentration and flows
- Harmonizing R1 common GP requirements
- System Dynamics modeling and evaluation of our permitting workflow
- EJ considerations in permitting – EJ Assessment in Chelsea Permits and piloting new EJ Permitting Regional Implementation Plan/procedures
- Standard Permit and Fact Sheet Language